

# State of Arizona



## Campaign Finance Report

**Albert Tom 4 State Representative**  
**Committee #: 201000374**

**Treasurer: TOM, JOLENE Y**  
**PO Box 542, Chambers, AZ 86502**  
**Phone: N/A**  
**Email: alberttom2009@yahoo.com**  
**Candidate Name: TOM, ALBERT**  
**Office Sought: State Representative - District 2**

### 2010 Post-Primary Election Report

**Election Cycle: 2009-2010**  
**Date Filed: September 23, 2010**  
**Reporting Period: August 5, 2010-September 13, 2010**

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$1,800.00
Total Cash Disbursements this Reporting Period:	\$800.00
Cash Balance at End of Reporting Period:	\$1,000.00

Report ID: 62777

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,800.00	\$0.00	\$1,800.00	\$1,800.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$200.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$1,800.00	\$0.00	\$1,800.00	\$2,000.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$800.00	\$0.00	\$800.00	\$1,000.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$800.00	\$0.00	\$800.00	\$1,000.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$800.00			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	Fennemore Carig, P.C.	08/05/2010	\$240.00	\$240.00
<b>Address:</b>	3003 N Central Ave, Ste 2600, Phoenix, AZ 85012		Cash	
<b>Name:</b>	INDNS LIST AZ PAC	08/05/2010	\$150.00	\$150.00
<b>Address:</b>	406 S. Mezzanine, Suite 200, Tulsa, OK 74103		Cash	
<b>Name:</b>	Pinnacle West PAC	08/09/2010	\$410.00	\$410.00
<b>Address:</b>	400 N 5th St, Phoenix, AZ 85004		Cash	
<b>Name:</b>	Miranda, Catherine	08/13/2010	\$400.00	\$400.00
<b>Address:</b>	21 E Saint Charles Ave, Phoenix, AZ 85042		Cash	
<b>Occupation:</b>	Teacher			
<b>Name:</b>	Saenz, Aaron	08/13/2010	\$200.00	\$200.00
<b>Address:</b>	12857 W Campbell Ave, Litchfield Park, AZ 85340		Cash	
<b>Name:</b>	Saenz, Maritco	08/13/2010	\$400.00	\$400.00
<b>Address:</b>	12857 W Campbell Ave, Litchfield Park, AZ 85340		Cash	
<b>Occupation:</b>	Secretary			
Total of Individual Contributions			\$1,800.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$1,800.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Tom, Albert	08/06/2010	\$250.00	\$890.00
<b>Address:</b>	PO Box 542, Chambers, AZ 86502		Cash	
<b>Category:</b>	Travel - Lodging			
<b>Memo:</b>	Travel to Low Mt-Hopi-Flagstaff			
<b>Name:</b>	Tom, Albert	08/12/2010	\$150.00	\$890.00
<b>Address:</b>	PO Box 542, Chambers, AZ 86502		Cash	
<b>Category:</b>	Travel - Mileage			
<b>Memo:</b>	Jeddito, Indian Wells, White Cone, Dilkon and Seba Dalkai, Chapter visits			
<b>Name:</b>	FedEx Kinko's	08/14/2010	\$50.00	\$110.00
<b>Address:</b>	4940 E. Ray Road, Phoenix, AZ 85044		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Made Posters to place at Chapter Houses through out the Reservation			
<b>Name:</b>	Tom, Albert	08/14/2010	\$250.00	\$890.00
<b>Address:</b>	PO Box 542, Chambers, AZ 86502		Cash	
<b>Category:</b>	Travel - Lodging			
<b>Memo:</b>	Ganado, Steamboat, Hopi, Tuba City, Flagstaff, and Phoenix			
<b>Name:</b>	Tom, Albert	08/19/2010	\$100.00	\$890.00
<b>Address:</b>	PO Box 542, Chambers, AZ 86502		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Memo:</b>	Campaign-visited chapters within the Ft. Defiance Agency			
Total of Operating Expenses			\$800.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$800.00	

